

FIG. 1

Account Summary

Account Summary 210

This is the list of accounts available to you. Click on an account to view details or click on the search link below to narrow your search criteria.

- Advanced Search -230

| 212 | | 214 | 216 | 218 | \$=Create/Edit Draw <input checked="" type="checkbox"/> =Draw Approval | |
|-------------|-------------------------------------|-----------------|----------------|--|--|--------------------|
| Draw Action | | Customer Number | Account Number | Customer Name & Project Name | | 220 Loan Amount |
| 222 \$ | <input checked="" type="checkbox"/> | 124908605 | 1 | A Test Loan CRELA.com Residential Test Loan | | \$5,000,000.00 |
| \$ | | 40506070 | 26 | A Test Loan II CRELA.com Commercial Test Loan | | \$4,897,520.00 |

224

FIG. 2

Account Summary Profile Users Customers Draw Approval Reports

Account Summary > Loan Summary

Loan Summary 310

This is the loan summary view. You can select a different loan view from the list below.

Loan Detail 320

| | | |
|---|---|---|
| <input checked="" type="checkbox"/> Loan Summary 322 | <input checked="" type="checkbox"/> Budget Summary 328 | <input checked="" type="checkbox"/> Contacts 334 |
| <input checked="" type="checkbox"/> Insurance 324 | <input checked="" type="checkbox"/> Collateral Summary 330 | <input checked="" type="checkbox"/> Reports 336 |
| <input checked="" type="checkbox"/> Interest 326 | <input checked="" type="checkbox"/> Lots 332 | |

Selected Loan 340

| 342 Draw Action | 344 Customer Number | Account Number | 348 Customer Name & Project Name | 350 Loan Amount |
|--|---------------------|----------------|--|-----------------|
| <input checked="" type="checkbox"/> \$ | 124908605 | 1 | A Test Loan CRELA.com Residential Test Loan | \$5,000,000.00 |

Loan Summary 360

| | | | |
|-------------------------|---------|---------------------|-------------|
| 362 Closing Date: | 1/1/03 | 370 Loan Type: | Residential |
| 364 Note Maturity Date: | 12/5/03 | 372 Credit Type: | Revolver |
| 366 Loan Status: | Active | 374 Pay Quote Date: | (none) |
| 368 Last Advance Date: | 9/22/03 | 376 Payoff Date: | (none) |

FIG. 3

Account Summary * Profile * Users * Customers * Draw Approval * Reports

Account Summary > Insurance

Insurance 410

This is the loan insurance view. Select a different loan view from the list below.

❖ Loan Detail

320

Loan Summary 322
Insurance 324
Interest 326

Budget Summary 328
Collateral Summary 330
Lots 332

Contacts 334
Reports 336

Selected Loan 340

346

340

| Draw Action | Customer Number | Account Number | Customer Name & Project Name | Loan Amount |
|--|-----------------|----------------|--|----------------|
| <input checked="" type="checkbox"/> \$ | 124908605 | 1 | A Test Loan CRELA.com Residential Test Loan | \$5,000,000.00 |

Insurance 420

| | | | | | |
|-----|-----------------------------|----------------|-----|---------------------------|----------|
| 422 | Liability Exp. Date: | 12/31/04 | 430 | GC Liability Exp. Date: | 12/31/04 |
| 424 | Excess Liability Exp. Date: | 12/31/04 | 432 | Builder's Risk Exp. Date: | 12/31/04 |
| 426 | Flood Exp. Date: | Not Applicable | 434 | Workman's Comp Exp. Date: | On File |
| 428 | Earthquake Exp. Date: | Not Applicable | 436 | Architect Exp. Date: | 12/31/03 |
| | | | 438 | Engineer's Exp. Date: | 12/31/03 |

FIG.4

Account Summary Profile Users Customers Draw Approval Reports

Account Summary > Interest

Interest S10

This is the loan interest view. Select a different loan view from the list below.

❖ Loan Detail 320

Loan Summary 322
Insurance 324
Interest 326

Budget Summary 328
Collateral Summary 330
Lots 332

Contacts 334
Reports 336

Selected Loan 340 / 344 / 346 / 350

| 342 Draw Action | Customer Number | Account Number | 348 Customer Name & Project Name | Loan Amount |
|--|-----------------|----------------|--|----------------|
| \$ <input checked="" type="checkbox"/> | 124908605 | 1 | A Test Loan CRELA.com Residential Test Loan | \$5,000,000.00 |

Interest S20

| | | | |
|--------------------------|--------------|------------------------|---------|
| S22 Total Outstanding: | \$244,757.56 | S26 Last Advance Date: | 9/22/03 |
| S24 Available IR Amount: | \$18,502.00 | Last IR Advance Date: | 9/1/03 |

S28

FIG. 5A

Account Summary > Interest

Interest 510

This is the loan interest view. Select a different loan view from the list below.

Loan Detail 320

Loan Summary 322
Insurance 324
Interest 326

Budget Summary 328
Budget Detail 338

Contacts 334
Reports 336

Selected Loan 340 344 346 350

342

| Draw Action | Customer Number | Account Number | Customer Name & Project Name | Loan Amount |
|-------------|-----------------|----------------|--|----------------|
| \$ | 40506070 | 26 | A Test Loan II CRELA.com Commercial Test Loan | \$4,897,520.00 |

Interest

552

554

556

| | | | |
|----------------------|----------------|-----------------------|--------------|
| Total Outstanding: | \$3,788,090.00 | Last Advance Date: | 10/9/03 |
| Available IR Amount: | \$364,020.00 | Last IR Advance Date: | 9/17/03 |
| Total Libor Amount: | \$3,500,000.00 | Total Prime Amount: | \$288,090.00 |

Libors 570

572

| Note # | Amount | Maturity Date | Next Notice Date | Index Rate | Spread Rate |
|--------|----------------|---------------|------------------|------------|-------------|
| 26 | \$2,000,000.00 | 11/3/03 | 10/31/03 | 3.50000% | 2.50000% |
| 26 | \$1,500,000.00 | 10/31/03 | 10/28/03 | 5.50000% | 2.50000% |

FIG.SB

Account Summary > Profile > Users > Customers > Draw Approval > Reports

Account Summary > Budget Summary

Budget Summary 610

This is the loan budget summary view. Select a different loan view from the list below.

Loan Detail 320

| | | |
|---|---|---|
| <input checked="" type="checkbox"/> Loan Summary 322 | <input checked="" type="checkbox"/> Budget Summary 328 | <input checked="" type="checkbox"/> Contacts 334 |
| <input checked="" type="checkbox"/> Insurance 324 | <input checked="" type="checkbox"/> Collateral Summary 330 | <input checked="" type="checkbox"/> Reports 336 |
| <input checked="" type="checkbox"/> Interest 326 | <input checked="" type="checkbox"/> Lots 332 | |

Selected Loan 340 344 346 350

| Draw Action | Customer Number | Account Number | Customer Name & Project Name | Loan Amount |
|--|-----------------|----------------|--|----------------|
| <input checked="" type="checkbox"/> \$ | 124908605 | 1 | A Test Loan CRELA.com Residential Test Loan | \$5,000,000.00 |

Budget Summary 620

| | | | |
|-----------------------------|----------------|------------------------|----------------|
| 622 Total Project Cost: | \$5,000,000.00 | 632 Total Disbursed: | \$244,771.56 |
| 624 Note Amount: | \$5,000,000.00 | 634 Total Payments: | \$14.00 |
| 626 Total Equity Required: | \$0.00 | 636 Total Outstanding: | \$244,757.56 |
| 628 Total Equity Disbursed: | \$0.00 | 638 Total Available: | \$4,755,242.44 |
| 630 Remaining Equity: | \$0.00 | | |

FIG. 6

Account Summary Profile Users Customers Draw Approval Reports

Account Summary > Collateral Summary

Collateral Summary 710

This is the loan collateral summary view. Select a different loan view from the list below.

Loan Detail 320

| | | |
|-------------------------|-------------------------------|---------------------|
| Loan Summary 322 | Budget Summary 328 | Contacts 334 |
| Insurance 324 | Collateral Summary 330 | Reports 336 |
| Interest 326 | Lots 332 | |

Selected Loan 340 344 346 350

| 342 Draw Action | Customer Number | Account Number | 348 Customer Name & Project Name | Loan Amount |
|-------------------------------------|-----------------|----------------|--|----------------|
| <input checked="" type="checkbox"/> | 124908605 | 1 | A Test Loan CRELA.com Residential Test Loan | \$5,000,000.00 |

Collateral Summary 720

| 722 | Total Number of Lots: | 10 | 734 Total Lots Remaining: | 10 |
|-----|-----------------------|----|---------------------------|----|
| 724 | Total Presolds: | 2 | 736 Total Payoffs: | 0 |
| 726 | Total Specs: | 3 | 738 Max Specs: | 19 |
| 728 | Total Models: | 1 | 740 Max Models: | 18 |
| 730 | Total Lot Types: | 0 | 742 Max Lot Types: | 20 |
| 732 | Total Undesignated: | 4 | | |

FIG.7

Account Summary Profile Users Customers Draw Approval Reports

Account Summary > Lots

Lots 820

These are the lots associated with the selected loan. Select a different loan view from the list below.

Loan Detail 320

| | | |
|--|--|--|
| <input checked="" type="checkbox"/> Loan Summary 322 | <input checked="" type="checkbox"/> Budget Summary 328 | <input checked="" type="checkbox"/> Contacts 334 |
| <input checked="" type="checkbox"/> Insurance 324 | <input checked="" type="checkbox"/> Collateral Summary 330 | <input checked="" type="checkbox"/> Reports 336 |
| <input checked="" type="checkbox"/> Interest 326 | <input checked="" type="checkbox"/> Lots 332 | |

Selected Loan 340 344 346 350

| Draw Action | Customer Number | Account Number | Customer Name & Project Name | Loan Amount |
|--|-----------------|----------------|--|----------------|
| <input checked="" type="checkbox"/> \$ | 124908605 | 1 | A Test Loan CRELA.com Residential Test Loan | \$5,000,000.00 |

Lots 820

| Sub Code | Lot # | Block | Status | Loan Amount | Disbursed Amount | Percent Disbursed | Remaining Amount |
|----------|-------|--------|--------|--------------|------------------|-------------------|------------------|
| 1686 | 0001 | (none) | PRE | \$85,608.90 | \$41,182.56 | 48% | \$44,426.34 |
| 1686 | 0002 | (none) | PRE | \$85,608.90 | \$43,789.19 | 51% | \$41,819.71 |
| 1686 | 0003 | (none) | SPC | \$86,436.00 | \$43,697.22 | 51% | \$42,738.78 |
| 1686 | 0004 | (none) | SPC | \$86,436.00 | \$41,090.59 | 48% | \$45,345.41 |
| 1686 | 0005 | (none) | UND | \$0.00 | \$0.00 | 0% | \$0.00 |
| 1686 | 0050 | (none) | SPC | \$221,436.00 | \$0.00 | 0% | \$221,436.00 |
| 1686 | 7777 | 1 | MOD | \$91,200.00 | \$75,000.00 | 82% | \$16,200.00 |
| 1686 | 7778 | 1 | UND | \$0.00 | \$0.00 | 0% | \$0.00 |
| 1686 | 7779 | 1 | UND | \$0.00 | \$0.00 | 0% | \$0.00 |
| 1686 | 9999 | 1 | UND | \$0.00 | \$0.00 | 0% | \$0.00 |

FIG. 8

Account Summary Profile Users Customers Draw Approval Reports

| | | | | |
|---|-------------------------------------|-----------------|----------------------|--|
| Account Summary > Contacts | | | | |
| Contacts 910 | | | | |
| This is the loan contacts view. Select a different loan view from the list below. | | | | |
| <div> <div>Loan Detail 320</div> <div> <div> <div>Loan Summary 322</div> <div>Insurance 324</div> <div>Interest 326</div> </div> <div> <div>Budget Summary 328</div> <div>Collateral Summary 330</div> <div>Lots 332</div> </div> <div> <div>Contacts 334</div> <div>Reports 336</div> </div> </div> </div> | | | | |
| Selected Loan 340 344 346 350 | | | | |
| 342 | Draw Action | Customer Number | Account Number | Customer Name & Project Name |
| | <input checked="" type="checkbox"/> | 124908605 | 1 | A Test Loan CRELA.com Residential Test Loan |
| | | | | Loan Amount \$5,000,000.00 |
| <div> <div>Contacts 920</div> <div>Send E-mail To All Contacts</div> </div> | | | | |
| Risk Administrator | | | | |
| Banker, James L | | | (800) 404-4111 | Send E-mail |
| Disburser | | | | |
| Banker, Connie J | | | (800) 404-4111 | Send E-mail |
| Banker | | | | |
| Banker, Mark A | | | (800) 404-4111 | Send E-mail |
| Bank Inspector | | | | |
| Inspector, Roberta B | | | (800) 404-4111 x1933 | Send E-mail |
| Signers and Processors | | | | |
| Tester, Connie J | | | (800) 404-4111 | Send E-mail |
| Van Delay, Art A | | | (800) 404-4111 x1933 | Send E-mail |
| Customer, Joe C | | | (800) 404-4111 x1933 | Send E-mail |
| Processor, Mary A | | | (800) 404-4111 x1933 | Send E-mail |

Account Summary Profile Users Customers Draw Approval Reports

Account Summary > Line Item Draw Request

Line Item Draw Request

To enter or edit draw information, click on "Edit Line Item Draw". Upon completion of draw input you can select an authorized signer and/or submit the draw request.

Selected Loan 1010

| Customer Number | Account Number | Customer Name & Project Name | Loan Amount |
|-----------------|----------------|--|----------------|
| 40506070 | 26 | A Test Loan II CRELA.com Commercial Test Loan | \$4,897,520.00 |

Draw Request Summary 1020

| | | | |
|------|----------------------|------------------|---------------------------------|
| 1022 | Total Draw Request | \$97,000.00 | |
| 1024 | Total Equity Request | (\$25,000.00) | |
| 1026 | Net Draw Request | \$72,000.00 | Print This Draw |
| 1028 | Signer | Tester, Connie J | |

1030 - [Edit Line Item Draw](#) ☒ [Delete](#) -1032
1034 - [Print DRAFT Request For Loan Advance Letter](#)

[Submit To Bank](#) - 1036

Account Summary > Line Item Draw Request > Edit Line Item Draw Request

Edit Line Item Draw Request 1110

To complete a draw request, enter the net line item draw amount(s) in the "Current Request" column. The "Balance" column will update as you complete your entries. To reallocate available funds, enter your adjustments in the "Transfer" column. Note, transfers must total zero.

| Selected Loan 1010 1014 1018 | | | |
|------------------------------|----------------|--|----------------|
| Customer Number | Account Number | Customer Name & Project Name | Loan Amount |
| 40506070 | 26 | A Test Loan II CRELA.com Commercial Test Loan | \$4,897,520.00 |

Line Item Draw Request 1120

| Line Item | Desc. 1124 | Current Available 1126 | Current Request 1128 | Balance 1130 | Transfer 1132 |
|---------------------------------------|-----------------|------------------------|----------------------|-----------------|----------------|
| 100-L | Land | \$0.00 | \$ 0.00 | \$0.00 | \$ 0.00 |
| 101-E | Offsites | (\$45,000.00) | \$ (25,000.00) | (\$20,000.00) | \$ 0.00 |
| 101-L | Offsites | \$145,000.00 | \$ 25,000.00 | \$120,000.00 | \$ 0.00 |
| 105-L | Permits/Fees | \$15,010.00 | \$ 30,000.00 | \$10,010.00 | \$ 25,000.00 |
| 110-L | Site Work | \$30,400.00 | \$ 0.00 | \$30,400.00 | \$ 0.00 |
| 140-L | HC Contingency | \$75,000.00 | \$ 2,000.00 | \$48,000.00 | \$ (25,000.00) |
| 201-L | Architecture | \$100,000.00 | \$ 40,000.00 | \$60,000.00 | \$ 0.00 |
| 205-L | Muni Fees/Permi | \$375,000.00 | \$ 0.00 | \$375,000.00 | \$ 0.00 |
| 1134 Net Draw Request | | | \$72,000.00 | 1136 Total Adj. | \$0.00 |
| View Project Summary Transfer Request | | | | Save | Clear |
| | | | | Cancel | |

Account Summary > Unit Draw Request

Unit Draw Request

To enter or edit draw information, click on "Existing Units" or "New Starts". Upon completion of draw input you can select an authorized signer and/or submit the draw request.

Selected Loan 1210

1212 Customer Number

1214 Customer Name


124908605

A Test Loan

Draw Request Summary 1220


1222 Total New Starts Draw Request

\$68,928.11

 Print New Starts Draw

1224 Total Existing Units Draw Request

\$13,025.50

 Print Existing Units Draw

1226

Total Draw Request

\$81,953.61

1228

signer

Van Delay, Art A


1230

☐ New Starts

☐ Existing Units

☒ Delete - 1234

1236

 Print DRAFT Request For Loan Advance Letter

Submit To Bank

- 1238

Account Summary > Unit Draw Request > New Starts Draw Request

New Starts Draw Request 1310

To add a New Start, click on the "Add a New Start Unit" link below. To edit a New Start, click on the Lot # to select the unit from the table below. To delete a New Start, click on the Delete Icon for the corresponding unit. After you have completed your entries, click on the "<<Back To Draw Summary" link.

- [Add a New Start Unit 1312](#)

<< [Back To Draw Summary](#)

Selected Loan 1210

| 1212 Customer Number | 1214 Customer Name |
|----------------------|--------------------|
| 124908605 | A Test Loan |

New Starts 1320

| 1322 Sub Code | Lot 1324 # | Block 1326 | Status 1328 | Plan Type 1330 | % Complete 1332 | Draw Amount 1334 | Delete Unit 1336 |
|---------------|------------|------------|-------------|----------------|-----------------|------------------|------------------|
| 1686 | 0001 | (none) | PRE | T1 | 10% | \$1,532.81 | |
| 1686 | 0002 | A | SPC | T2 | 15% | \$7,395.30 | |

☒ View Standard Inspection Schedule of Values

| | | |
|------|---|-------------|
| 1340 | Total New Starts Draw (Net) | \$8,928.11 |
| 1342 | Total Amount Due A&D | \$60,000.00 |
| 1344 | Total New Starts Draw | \$68,928.11 |
| 1346 | <input checked="" type="checkbox"/> Total Existing Units Draw | \$13,025.50 |
| 1348 | Total Draw | \$81,953.61 |

Account Summary Profile Users Customers Draw Approval Reports

Account Summary > Unit Draw Request > New Starts Draw Request > Edit New Start Unit

Edit New Start Unit 1410

Selected Loan 1210

| | |
|----------------------|--------------------|
| 1212 Customer Number | 1214 Customer Name |
| 124908605 | A Test Loan |

* = A required field.

Edit New Start Unit 1420

| | | | |
|---|---|-----------------------|---|
| 1422 Subdivision Name | A COLMAN LOAN - Test Subdivision | | |
| 1424 *Subdivision Code | 1686 | 1432 *Lot Number | 0001 |
| 1426 *Plan Type | T1 | 1434 Block Number | |
| 1428 *Status | PRE | 1436 Percent Complete | 10 % |
| 1430 *Sales Price | \$ 100,000.00 (Applies to Presolds Only) | 1438 *Base Sales | \$ 100,000.00 (Applies to Presolds Only) |
| 1440 Loan Amount | \$85,608.90 | 1448 Land Draw | \$20,802.81 |
| 1442 Loan Fee | \$856.09 | 1450 Soft Cost Draw | \$5,200.00 |
| 1444 Misc. Bank Fees | \$50.00 | 1452 Hard Cost Draw | \$5,530.00 |
| 1446 Amount Due A&D | \$30,000.00 | 1454 Net Unit Draw | \$1,532.81 |
| <input type="button" value="Save"/> <input type="button" value="Cancel"/> | | | |

FIG.14

Account Summary > Unit Draw Request > Existing Units Draw Request

Existing Units Draw Request 1510

To complete a draw, enter the unit's updated % complete (Percent Method), or a net amount (Dollar Method). The current method of entry is displayed to the right of "Draw Request Method". To change the method of entry, click on the "Change Draw Request Method" link. The numbers in **bold** will update as entries are completed.

Selected Loan 1210

1212 Customer Number

1214 Customer Name

124908605

A Test Loan

1512 Draw Request Method: Percent (%) [Change Draw Request Method](#) 1514

Existing Units

| Sub Code | Lot # | Blk | Stat | Const Funds | Const Funds Disb | % Disb | % Req | \$ Req |
|----------|-------|------|------|-------------|------------------|--------|-------|------------|
| 1520 | 1522 | 1524 | 1526 | 1528 | 1530 | 1532 | 1534 | 1536 |
| 1686 | 0001 | - | PRE | \$52,102.00 | \$10,420.40 | 20% | 25 | \$2,605.10 |
| 1686 | 0002 | - | PRE | \$52,102.00 | \$13,025.50 | 25% | 35 | \$5,210.20 |
| 1686 | 0003 | - | SPC | \$52,102.03 | \$13,025.51 | 25% | 35 | \$5,210.20 |
| 1686 | 0004 | - | SPC | \$52,102.03 | \$10,420.41 | 20% | 0 | \$0.00 |
| 1686 | 0050 | - | SPC | \$67,102.00 | \$0.00 | 0% | 0 | \$0.00 |
| 1686 | 7777 | 1 | MOD | \$77,000.00 | \$75,000.00 | 97% | 0 | \$0.00 |

☒ View Standard Inspection Schedule of Values

1540 Total Existing Units Draw

\$13,025.50

1542 Total New Starts Draw

\$68,928.11

1544 Total Draw

\$81,953.61

Save

Clear

Cancel

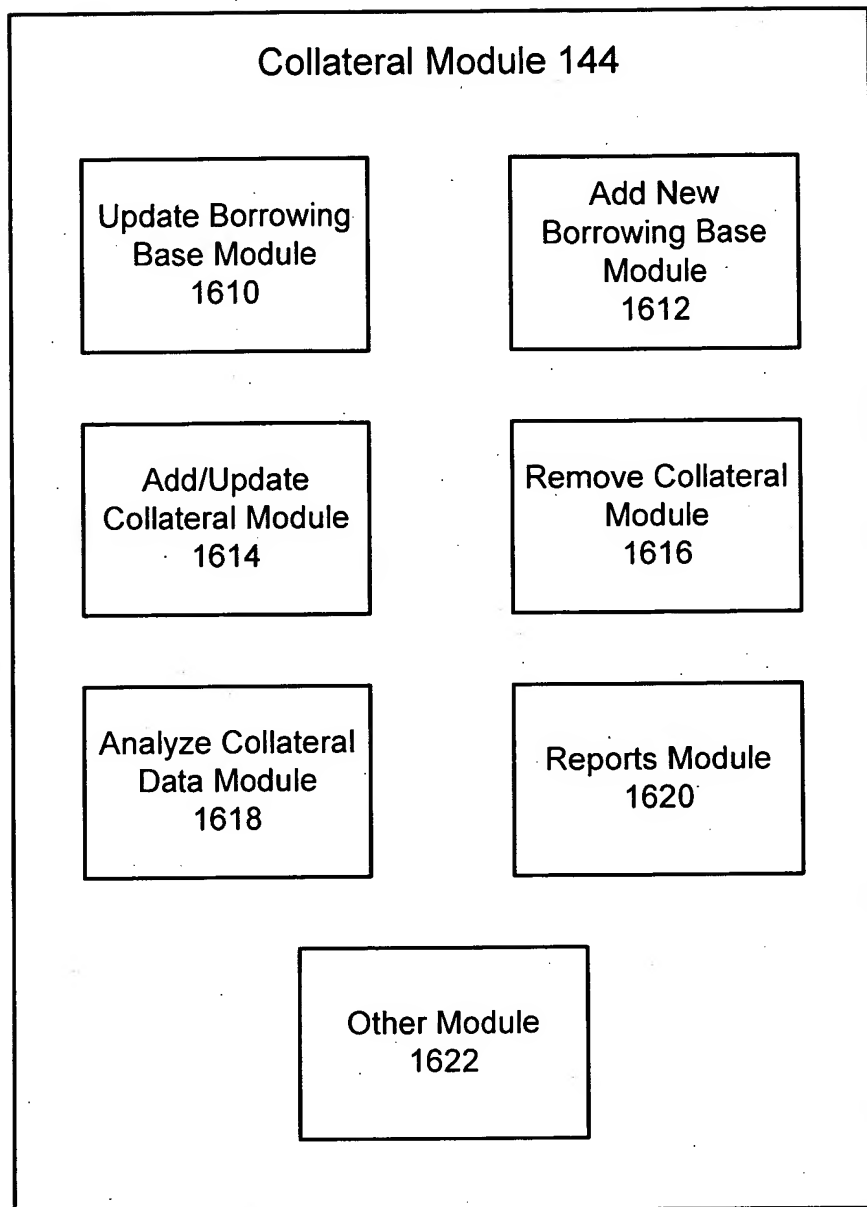


FIG. 16

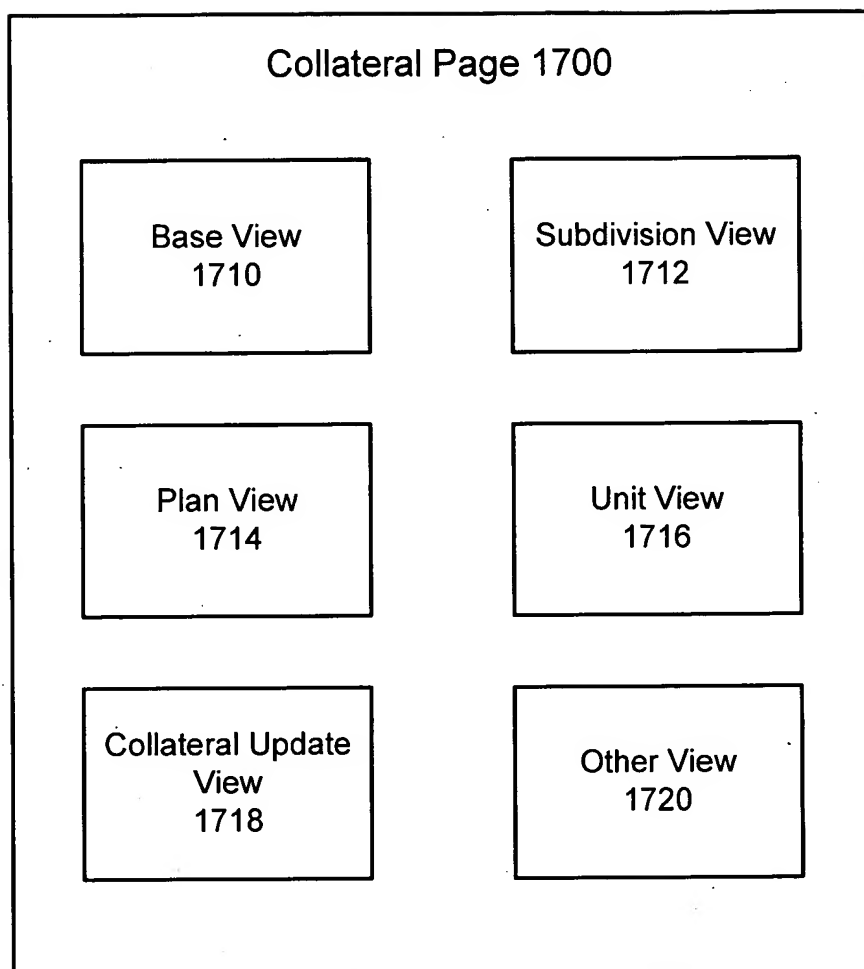


FIG. 17

1810

1812

The One Base: [Remote: 3.3.db]

Base Subdivision Units Plan Maintenance

CC32

CC32:0:0037

CC32:0:0038

CC32:0:0039

CC32:0:0040

CC32:0:0043

CC32:0:0050

CC32:0:0051

CC32:0:0052

CC32:0:0065

CC32:0:0066

CC32:0:0067

CC32:0:0075

CC32:0:0076

CC32:0:0087

CC32:0:0088

CC32:0:0090

CC32:0:0091

CC32:0:0094

CC32:1:0001

CC32:1:0002

DV16

PG06

SE16

TEST

TR45

Subdivision code: 1822

Unit's status: 1828

Reclass date: 1834

Block: 1824

Category or Term: 1830

Plan type: 1836

Lot #: 1826

First on base: 1832

% Complete: 1838

Street Address: 1840

Borrower's Information

Sales Price: 1852

Budget Cost: 1854

Land Cost: 1856

Hard Cost: 1858

Appraisal: 1860

Lot Advance: 1862

Max Allowed: 1864

Collateral Value: 1866

1816

1814

1820

1850

1802

↑
1800

FIG. 18

1910

The One Base [Remote 3.3 dx]

1932

Base: 1920 Subdivision: 1922 Units: 1924 Plan: 1926 Maintenance: 1928

TR45 Thunder Ridge Estates State: AZ Phoenix

Subdivision Limits

Models: 3
Specs: 4
A&D: 120

Unit Limits: 120 Actual: 43

| Subdiv | Status | Category | Cost % | Appr % | Sales \$ % |
|--------|---------|----------|--------|--------|------------|
| TR45 | IMPL OT | 0 - 12 | 75 | 75 | 0 |
| TR45 | IMPL OT | 12+ | 0 | 0 | 0 |
| TR45 | MODEL | 0 - 24 | 90 | 75 | 0 |
| TR45 | MODEL | 24 - 36 | 90 | 65 | 0 |
| TR45 | MODEL | 36+ | 0 | 0 | 0 |
| TR45 | PRESOLD | 0 - 12 | 90 | 90 | 80 |
| TR45 | PRESOLD | 12+ | 0 | 0 | 0 |
| TR45 | SPEC | 0 - 12 | 90 | 75 | 0 |

1930

↑
1900

FIG. 19

2030

2010

The One Base (Remote 3.3 dx)

2012 2014 2016 Plan 2020 2022

2018

| Subdiv | Plan | Base Appraisal | BudgCost | LotDraw | BaseSales |
|--------|-------|----------------|--------------|-------------|-----------|
| A | B | C | D | E | F |
| 1000 | 1101P | \$292,350.00 | \$270,666.00 | \$36,202.00 | \$0.00 |
| 1000 | 1101S | \$292,350.00 | \$270,666.00 | \$21,584.00 | \$0.00 |
| 1000 | 1102M | \$432,000.00 | \$326,594.00 | \$17,217.00 | |
| 1000 | 1102P | \$316,350.00 | \$290,641.00 | \$34,226.00 | \$0.00 |
| 1000 | 1102S | \$316,350.00 | \$290,641.00 | \$18,409.00 | \$0.00 |
| 1000 | LOT | 79,000.00 | 73,452.00 | 7,255.00 | |

↑
2000

FIG. 20

| The One Base (Remote - 3.3 ds) | | | | | | | | | | | | | | | | | | | | |
|--------------------------------|-----|------|-------------|---------|----------|--------------|------|--------------|--------------|------------|--|------|--|------|--|------|--|------|--|--|
| 2112 | | 2114 | | 2118 | | 2120 | | 2122 | | 2124 | | 2126 | | 2128 | | 2130 | | 2132 | | |
| Base | | | Subdivision | | | Units | | | Plan | | | | | | | | | | | |
| Subdiv | Blk | Lot | Plan | Status | Category | Sales Price | Comp | RTotAval | RMexAval | RTsAdvance | | | | | | | | | | |
| 1000 | 23 | 0007 | 2203P | CLOSED | Excess | \$483,600.00 | 100 | \$0.00 | \$0.00 | 12/18/2001 | | | | | | | | | | |
| 1000 | 23 | 0014 | 2204P | PRESOLD | 0-15 | \$530,500.00 | 90 | \$342,574.00 | \$377,625.00 | 02/25/2002 | | | | | | | | | | |
| 1000 | 23 | 0018 | 2202P | PRESOLD | 0-15 | \$474,200.00 | 75 | \$270,971.50 | \$348,375.00 | 02/25/2002 | | | | | | | | | | |
| 1000 | 24 | 0012 | 2204P | PRESOLD | 0-15 | \$530,500.00 | 100 | \$377,625.00 | \$377,625.00 | 12/18/2001 | | | | | | | | | | |
| 1000 | 27 | 0021 | 2204P | PRESOLD | 0-15 | \$530,500.00 | 75 | \$289,997.50 | \$377,625.00 | 02/25/2002 | | | | | | | | | | |
| 1000 | 29 | 0001 | 1204P | CLOSED | Excess | \$419,600.00 | 100 | \$0.00 | \$0.00 | 08/14/2001 | | | | | | | | | | |

2100 ↑

FIG. 21

FIG. 22

2200 ↑

2210

New Collateral

Specify the range of units to process:

Block designation: 0 Begin with lot number 0 2214
and end with lot number 0 2216

☐ Add range of new collateral specified above 2218
☐ Change information on existing range of units 2220

2232 % Complete 0 %

2234 Status code

2236 Plan type

2238 1st on Base Date / /

2240 Reclass Date / /

2230

0%

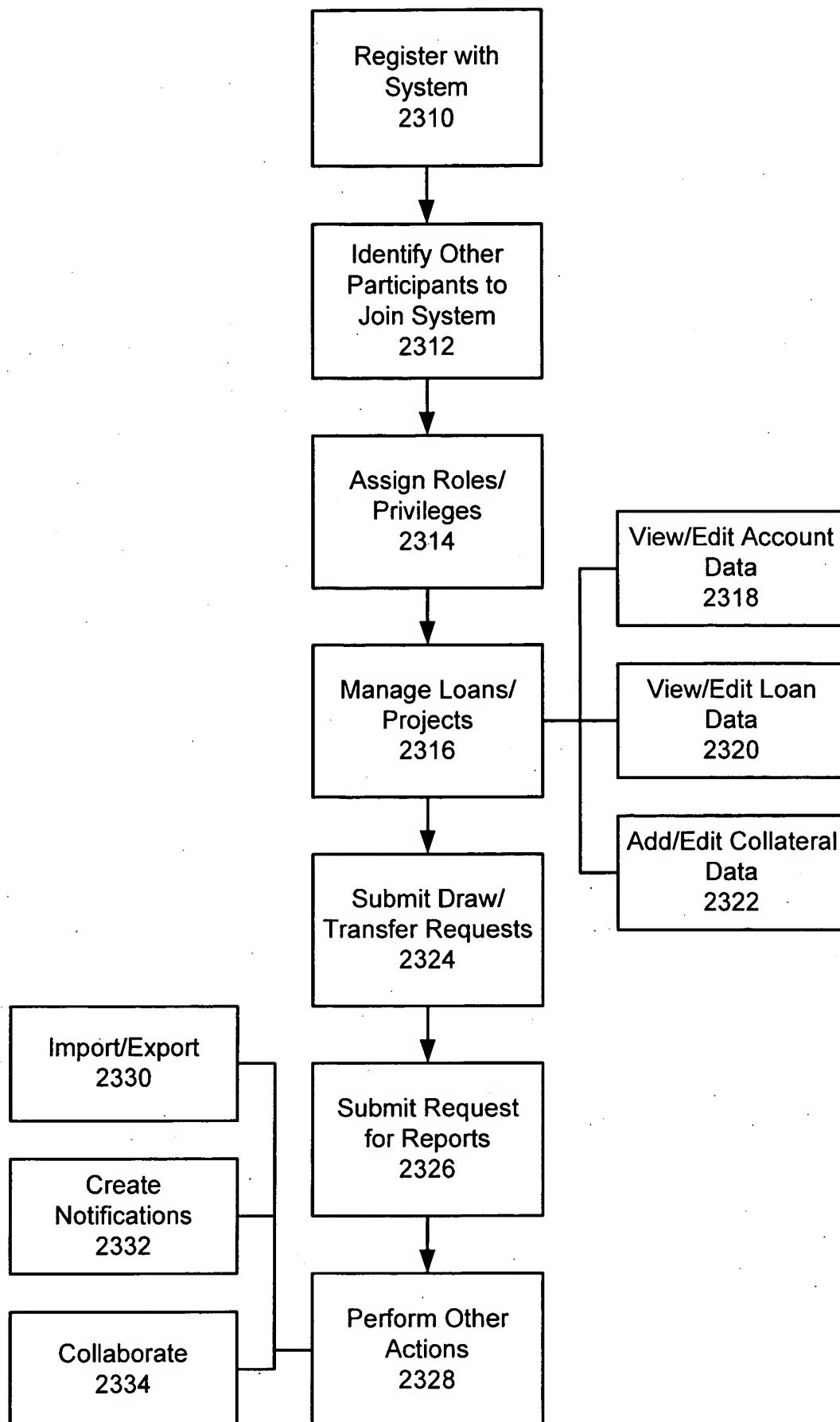


FIG. 23

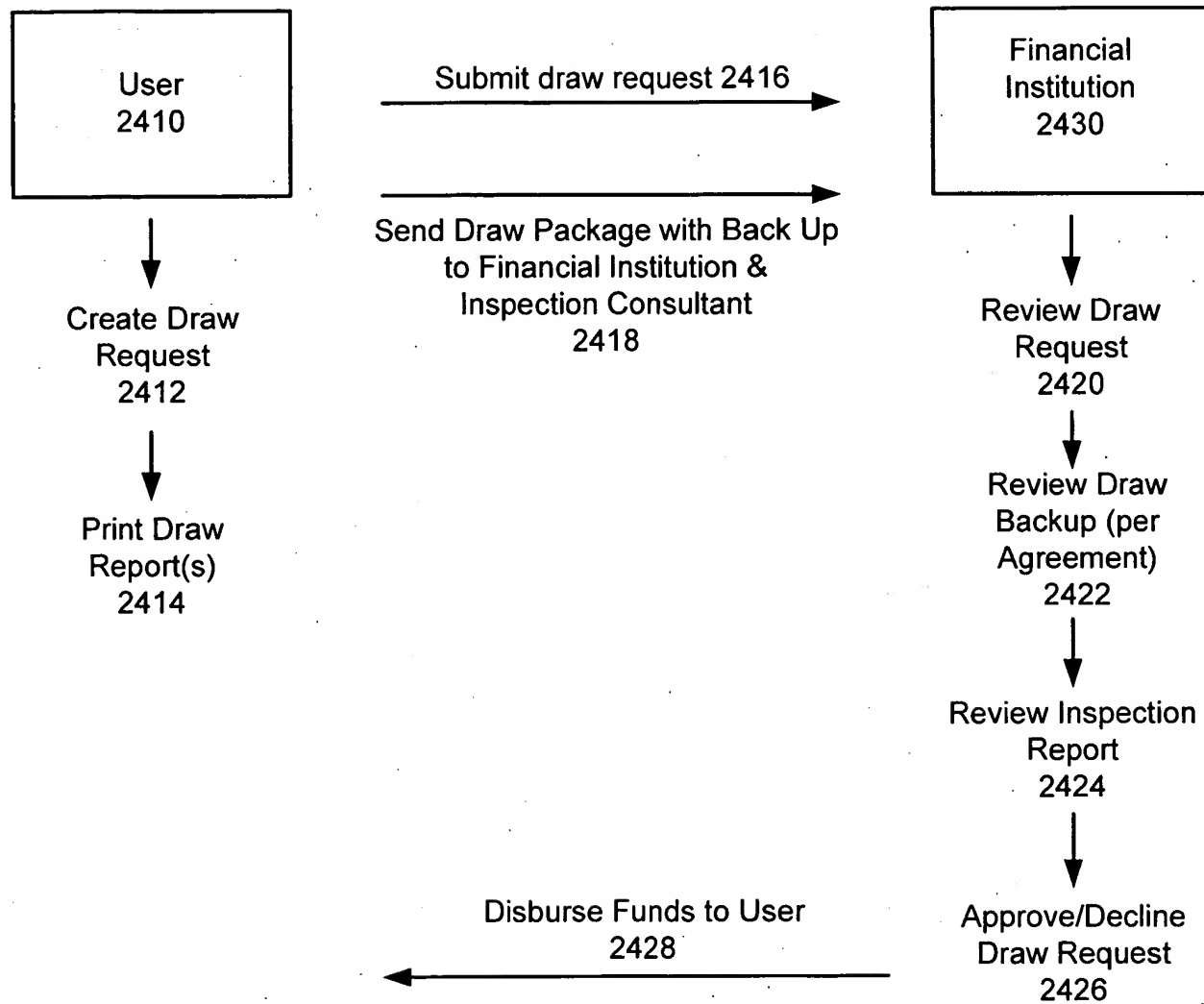


FIG. 24

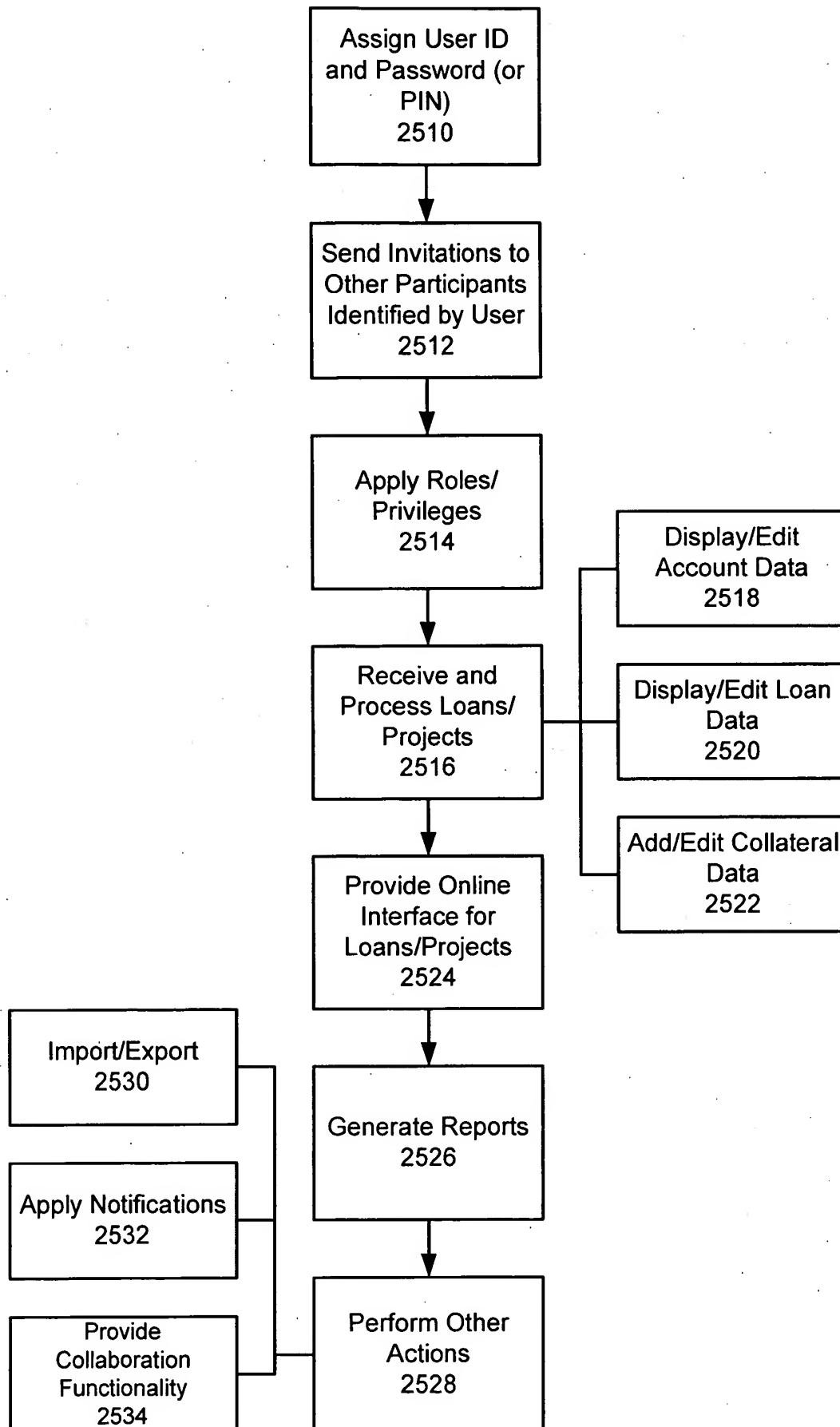


FIG. 25